

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-98-D-0047		0014		2000MAR30		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138			S2206A	<input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other	
				SCD C      PAS NONE      ADP PT SC1012			(See Schedule if other)		
9. Contractor		Code	Facility Code		10. Deliver To FOB Point By (Date)			11. Mark If Business Is	
LAU TECHNOLOGIES 24 PORTER RD LITTLETON MA 01460-0000		03860			SEE SCHEDULE			<input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms				
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.					13. Mail Invoices To    See Block 15				
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016		
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title			Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE    SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466			25. Total	\$131,802.08	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date      _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment  _____ Date      _____ Signature And Title Of Certifying Officer					34. Check Number		35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0047/0014 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LAU TECHNOLOGIES		

SUPPLEMENTAL INFORMATION

1. This action is for the award of a quantity of 31 each Circuit Breaker Box (RYJ), P/N 12933668 which is CLIN 0004 of Contract DAAE20-98-D-0047. Delivery Order Number 0014 is assigned to this action.
2. Delivery Schedules and prices are reflected on the attached pages which are bsd on information outlined in the requirements contract. The FY2000 price for this quantity based on the established range pricing is \$4,251.68each with delivery to begin 52 weeks after award. Preservation and Packaging shall be in accordance with Section D, Pages 12 and 13 of the Contract.
3. All other terms and conditions of the contract shall apply to this Delivery Order.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0014 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: LAU TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	31	EA	\$ 4,251.68000	\$ 131,802.08
	NSN: 5925-01-421-7588 NOUN: RYJ - CIRCUIT BREAKER BOX FSCM: 19200 PART NR: 12933668 SECURITY CLASS: Unclassified PRON: M102A512M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMODS  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090088H925 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 31-MAR-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0014  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090088H926 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-MAR-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0047/0014				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-98-D-0047/0014

**MOD/AMD**

**Name of Offeror or Contractor:** LAU TECHNOLOGIES

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0004AA	M102A512M1	AA	2	97	X4930AC9G	6D	26KB	S1111602A512			W52H09	\$	131,802.08
060011MMODS													
											TOTAL	\$	131,802.08

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S1111602A512	W52H09	\$ 131,802.08
						TOTAL	\$ 131,802.08